AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	ID CODE	PAGE OF PAGES
	T	T		I	1 2
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 01-Oct-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT	NO.(Ifapplicable)
6. ISSUED BY CODE	N68836	7. ADMINISTERED BY (If other than item 6)	COI	DE	
NAVSUP FLC JACKSONVILLE CONTRACTS DIV PETINA LOTT-WILDER 110 YORKTOWN AVE 3RD FLOOR JACKSONVILLE FL 32212-0097		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.			
IHS GLOBAL INC. DAVID MARTIN 15 INVERNESS WAY E		9B. DATED (S	9B. DATED (SEE ITEM 11)		
ENGLEWOOD CO 80112-5710 CODE 6A920 FACILITY CODE			X 10A. MOD. OF CONTRACT/ORDER NO. N6883619F0356		
			10B. DATED (SEE ITEM 13)		
CODE 6A920	X 01-Oct-2019				
		APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set for	is extended,	is not exten	ided.		
Offer must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D	copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS amendment you desire to cha e solicitation and this amend	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI unge an offer already submitted, such change may b	nt on each copy of the of ACKNOWLEDGMENT OMAY RESULT IN De made by telegramor let	ТО ВЕ	
See Schedule	ATA (II Tequired)				
		TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify a			IADE IN TH	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				as changes in	paying
X C. THIS SUPPLEMENT AL AGREEMENT I FAR Clause 52.217-9, Option to Extend the		JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.	
 DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: nbzptl012 Pursuant to Federal Acquisition Regulation hereby exercises Option Period I for Sub Co 01 Oct 2020 through 20 September 2021. 	012706 (FAR) Clause 52.217	-9, Option to Extend the Term of the Co	ntract (MAR 2000),	the Governn	
See page 2, Summary of Changes, for details	ed information. All othe	er terms and conditions remain unchang	ged.		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type o		16A. NAME AND TITLE OF CO	NTRACTING OFFI		or print)
		KELLY A. PARKER / CONTRACT SPECIALIS TEL: 904 542-1017	T EMAIL: kelly.a.park	er@naw.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		RICA	160	C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Of		02	2-Sep-2020

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$665,858.91 from \$634,151.34 to \$1,300,010.25.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 1001AA

The option status has changed from Option to Option Exercised.

The MILSTRIP N6588621RX1A002 has been added.

SUBCLIN 1001AB

The option status has changed from Option to Option Exercised.

The MILSTRIP N6588621RX1A002 has been added.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$665,858.91 from \$634,151.34 to \$1,300,010.25.

SUBCLIN 1001AA:

AC: 97X4930 NA2E 252 77777 0 065886 2F 8E0038 00001RX1A002 (CIN N6588621RX1A0021001AA) was increased by \$623,858.91 from \$0.00 to \$623,858.91

The contract ACRN AC has been added.

The CIN N6588621RX1A0021001AA has been added.

The Cost Code 00001RX1A002 has been added.

SUBCLIN 1001AB:

AC: 97X4930 NA2E 252 77777 0 065886 2F 8E0038 00001RX1A002 (CIN N6588621RX1A0021001AB) was increased by \$42,000.00 from \$0.00 to \$42,000.00

The contract ACRN AC has been added.

The CIN N6588621RX1A0021001AB has been added.

The Cost Code 00001RX1A002 has been added.

(End of Summary of Changes)